

COUNTY OF YORK, VIRGINIA
General Fixed Assets Account Group
Schedule of General Fixed Assets - By Function and Activity
June 30, 2000

<u>Function and Activity</u>	<u>Land</u>	<u>Buildings/ Improvements</u>	<u>Motor Vehicles</u>	<u>Machinery and Equipment</u>	<u>Total</u>
General Government:					
Legislative Department - Board of Supervisors	\$ -	\$ -	\$ -	\$ 28,060	\$ 28,060
Executive Department	2,196,923	18,378,170	-	1,458,367	22,033,460
County Attorney	-	-	-	11,635	11,635
Registrar	-	-	-	108,000	108,000
Judicial Services	-	-	-	590,411	590,411
Public Safety:					
Fire & Life Safety	325,067	3,882,774	3,018,296	2,042,951	9,269,088
Sheriff	-	5,705	-	510,301	516,006
Environmental & Development Services	-	44,124	-	610,858	654,982
Financial & Management Services	-	-	-	1,044,818	1,044,818
Education & Educational Services	767,128	4,687,278	-	723,033	6,177,439
Human Services - Social Services	-	-	-	49,293	49,293
General Services	-	-	173,380	1,023,265	1,196,645
Community Services	4,516,439	2,410,222	91,757	284,616	7,303,034
Non-Departmental / Tourism	-	-	264,707	-	264,707
	<u>\$ 7,805,557</u>	<u>\$ 29,408,273</u>	<u>\$ 3,548,140</u>	<u>\$ 8,485,608</u>	49,247,578
			Construction in Progress		<u>3,564,451</u>
			Total general fixed assets		<u>\$ 52,812,029</u>